

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
335692	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Steelplan Kitchens	6,676.57	17/03/2017
5044195	Purchase Order	GMFRS	Repairs & Maintenance	Tec-Stop	6,600.00	01/03/2017
5044202	Purchase Order	GMFRS	Computer Hardware	ANS Group PLC	49,996.14	01/03/2017
5044206	Purchase Order	GMFRS	Computer Hardware	DELL COMPUTER CORPORATION LTD	92,950.20	01/03/2017
5044278	Purchase Order	GMFRS	Other Training Expenses	N.G. Johnson (Northern ) Limited	82,779.28	03/03/2017
5044317	Purchase Order	GMFRS	Medical Services Contract	Healthwork	13,167.00	06/03/2017
5044326	Purchase Order	GMFRS	Telephones	Intrinsic Technology Ltd	5,850.50	07/03/2017
5044327	Purchase Order	GMFRS	Computer Software	E-SEMBLE	16,800.00	07/03/2017
5044328	Purchase Order	GMFRS	Office Furniture	Logovisual Ltd	5,717.25	07/03/2017
5044333	Purchase Order	GMFRS	Medical Services Contract	Healthwork	186,624.96	07/03/2017
5044338	Purchase Order	GMFRS	Outsourced Services IT	EE	59,880.00	07/03/2017
5044339	Purchase Order	GMFRS	Outsourced Services IT	Intrinsic Technology Ltd	5,360.14	07/03/2017
5044340	Purchase Order	GMFRS	Computer Software	3tc Software Ltd	62,694.16	07/03/2017
5044341	Purchase Order	GMFRS	Communications	Daisy Communications Ltd	7,902.02	07/03/2017
5044342	Purchase Order	GMFRS	Computer Software	LEARNPRO LTD	32,000.00	07/03/2017
5044349	Purchase Order	GMFRS	Consultancy fees	SHIP	64,989.45	07/03/2017
5044355	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	57,800.00	07/03/2017
5044368	Purchase Order	GMFRS	ITC Equipment	BT PAYMENT SERVICES LTD	21,105.31	08/03/2017
5044388	Purchase Order	GMFRS	Computer Software	MIDLANDHR	15,236.53	08/03/2017
5044392	Purchase Order	GMFRS	Computer Software	CAM Management Solutions Ltd	74,999.00	08/03/2017
5044405	Purchase Order	GMFRS	Computer Hardware	CDW	122,721.61	09/03/2017
5044406	Purchase Order	GMFRS	Other Training Expenses	Minerva Simulator Facilities Ltd	5,850.00	09/03/2017
5044456	Purchase Order	GMFRS	Computer Hardware	ANS Group PLC	7,177.53	10/03/2017
5044457	Purchase Order	GMFRS	Computer Software	HEYWOOD LIMITED	43,240.00	10/03/2017
5044487	Purchase Order	GMFRS	Computer Hardware	DELL COMPUTER CORPORATION LTD	47,932.33	10/03/2017
5044488	Purchase Order	GMFRS	Computer Hardware	DELL COMPUTER CORPORATION LTD	7,547.20	10/03/2017
5044526	Purchase Order	GMFRS	Grants & Subscriptions	CFOA SERVICES LTD	11,843.00	13/03/2017
5044563	Purchase Order	GMFRS	Outsourced Regional Control	NW Fire Control Ltd	2,182,864.00	14/03/2017
5044568	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	8,800.00	14/03/2017
5044624	Purchase Order	GMFRS	Computer Software	UNIT 4 BUSINESS SOFTWARE LTD	43,791.35	15/03/2017
5044627	Purchase Order	GMFRS	Computer Hardware	ANS Group PLC	14,367.53	15/03/2017
5044652	Purchase Order	GMFRS	Computer Software	EE	10,864.00	16/03/2017
5044689	Purchase Order	GMFRS	Fire Prevention	Physio-Control Sales UK	19,500.00	17/03/2017

5044698	Purchase Order	GMFRS	Professional Fees	WARRINGTON BOROUGH COUNCIL	8,340.40	17/03/2017
5044699	Purchase Order	GMFRS	Grants & Subscriptions	XPERTHR	6,492.00	20/03/2017
5044715	Purchase Order	GMFRS	Outsourced Services IT	Telent Technology Services Ltd	48,498.45	20/03/2017
5044729	Purchase Order	GMFRS	Course Fees	Masterclass Training Ltd	5,000.00	20/03/2017
5044730	Purchase Order	GMFRS	Course Fees	Masterclass Training Ltd	5,000.00	20/03/2017
5044744	Purchase Order	GMFRS	Uniforms	MSA (BRITAIN) LIMITED	6,432.00	21/03/2017
5044745	Purchase Order	GMFRS	Grants & Subscriptions	XPERTHR	6,492.00	21/03/2017
5044746	Purchase Order	GMFRS	Course Fees	Tactical Hazmat Ltd	20,480.00	21/03/2017
5044748	Purchase Order	GMFRS	Course Fees	Fire Service College LTD	15,300.00	21/03/2017
5044818	Purchase Order	GMFRS	Computer Software	3tc Software Ltd	22,044.00	23/03/2017
5044824	Purchase Order	GMFRS	Computer Software	Microsoft Ltd	24,614.00	23/03/2017
5044835	Purchase Order	GMFRS	Uniforms	Goliath	6,322.55	24/03/2017
5044838	Purchase Order	GMFRS	Fire Prevention	CIVICA UK LTD	8,565.09	24/03/2017
5044879	Purchase Order	GMFRS	Course Fees	The Princes Trust	14,000.00	27/03/2017
5044893	Purchase Order	GMFRS	Course Fees	Fire Service College LTD	5,590.00	28/03/2017
5044988	Purchase Order	GMFRS	Repairs & Maintenance	SUPPLY + LTD	15,687.60	30/03/2017
5044997	Purchase Order	GMFRS	Equipment	Clan Tools & Plant Ltd	52,521.00	31/03/2017
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